



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T604096231  
DATE Jul 23, 2023  
**DUE DATE Jul 28, 2023**  
TOTAL AMOUNT \$80.00  
**TOTAL DUE \$80.00**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34109108 Contract title: Frontend work Client: Go To Consulting LLC. Amount: \$800.00 USD x 10% = \$80.00 USD Notes: Invoice from Upwork for T604096079	80.00
TOTAL AMOUNT:	\$80.00